

**GOVERNMENT OF ANDHRA PRAEDSH  
ABSTRACT**

Education (SE) Department – Payment for the expenditure incurred for the Departmental contingencies – Recoupment of permanent Advance – Sanctioned – Orders- Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 59**

**Dated:02-02-2009.  
Read the following:-**

Vouchers from 4-11-09 to 31-01-2009.

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding **Rs:2866/- ( Rupees Two Thousand Eight Hundred and Sixty Six only)** Towards recoupment of the permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 4-11-2008 to 31-01-2009 as detailed in the Annexure and bills are can celled and kept in the Office for record purpose

2. The expenditure sanctioned in para (1) above shall be debited to “2251-Secretariat – Social Services -90 – Secretariat –SH (18) Education (SE) Department -130- Office Expenses -132 – Other Office Expenses.
3. Certified that all the vouchers worth of below Rs.1000/- are cancelled and kept the same in the office for record.
4. This order does not require the concurrence of Finance (FW) Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**M.V. SATYANARAYANA.  
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To  
The Dy.P.A.O. Secretariat, Br.Hyderabad  
The Edn (SE>OP.Claims) Deptt.,  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**